

Sales Order

Station: KTIC-AM Agency: KATZ MEDIA GROUP
 Contract Name: Lindstrom Gov Est 1473 AM-02 Address: 125 WEST 55TH ST, 3RD FLOOR
 Contract#: 20202490 City: NEW YORK State: NY Zip: 10019
 Start Date: 3/09/22 End Date: 5/10/22 Buyer: Helen Hanratty
 Revenue Type: Political Type: Cash Tax Schedule: (None)
 Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: 1116KPHIL Comm %: 0
 Product Name: NE Gov Makegood Policy: Within Contract Dates
 Estimate #: 1473
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	26.48	3	79.44	2	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	26.48	3	79.44	2	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	22.05	3	66.15	2	
4	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	26.48	2	52.96	2	
5	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	26.48	2	52.96	2	
6	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	22.05	2	44.10	2	
7	4/04/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	26.48	50	1,324.00	2	
8	4/04/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	26.48	50	1,324.00	2	
9	4/04/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	22.05	50	1,102.50	2	
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	26.48	5	132.40	2	
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	26.48	5	132.40	2	
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	22.05	5	110.25	2	
13	3/24/22	3/25/22		6:00 AM	10:00 AM	60				1	1			2	D	26.48	0	0.00	2	
	=== CANCELED ===																			
14	3/24/22	3/25/22		10:00 AM	3:00 PM	60				1	1			2	D	26.48	0	0.00	2	
	=== CANCELED ===																			
15	3/24/22	3/25/22		3:00 PM	7:00 PM	60				1	1			2	D	22.05	0	0.00	2	
	=== CANCELED ===																			
16	3/28/22	4/01/22		6:00 AM	10:00 AM	60	X	X	X	X	X			6	W	26.48	6	158.88	2	
17	3/28/22	4/01/22		10:00 AM	3:00 PM	60	X	X	X	X	X			6	W	26.48	6	158.88	2	
18	3/28/22	4/01/22		3:00 PM	7:00 PM	60	X	X	X	X	X			6	W	22.05	6	132.30	2	

Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	750.10	3,075.41	1,125.15
ST	375.05	2,700.36	1,875.25

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Since we had several versions of this order, Judy could not insert the order so it was done manually. Please review it carefully.

3 revisions. January 26th 12:54pm most recent.

Order automatically showed up as electronic. Comments say all billing set to Katz Media Group with an address.

TOTAL SPOTS	198
GROSS TOTAL \$	4,950.66
ADJUSTED SPOTS	198
ADJUSTED TOTAL \$	4,950.66

APPROVE	DECLINE	
<input type="radio"/>	<input type="radio"/>	Traffic Director
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Director
<input type="radio"/>	<input type="radio"/>	Station Manager